

(Department, bureau, or establishment)

(Give place and date)

Payee's Account No. 955

To \_\_\_\_\_ (Payee)

PAID BY

SAPC (600)  
COPY 1 OF 3

**PAYMENT:**

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

**Weight**

Government B/L No.

Total

313470

I certify that the above bill is correct and just and that payment has not been received.

**(Sign original only)**

(Payee must NOT use this space)

## Differences

Date \_\_\_\_\_

Pe

Contract No. \_\_\_\_\_

Date \_\_\_\_\_

Reg. No.

Date \_\_\_\_\_

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Ap \_\_\_\_\_ (Authorized Certifying Officer)

By \_\_\_\_\_  
CONTRACTING OFFICER

Title \_\_\_\_\_

† ----- (Authorized Certifying Officer)

Title \_\_\_\_\_

Date .

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_ } on Treasurer of the United States in  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be. CIA-RDP64-00360R000400090066-7

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

STATINTL

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